

State of Arizona



Campaign Finance Report

DEMOCRATIC ASSOCIATION OF HAVASU
Committee #: 200602713

Treasurer: HINTON, JANET
2405 Havasupai Blvd, Lake Havasu City, AZ 86403
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2008 Post-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: October 1, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,190.24
Total Cash Receipts this Reporting Period:	\$20.00
Total Cash Disbursements this Reporting Period:	\$516.01
Cash Balance at End of Reporting Period:	\$694.23

Report ID: 44171

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$20.00	\$0.00	\$20.00	\$2,259.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$226.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$739.17
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$20.00	\$0.00	\$20.00	\$3,224.17

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$316.01	\$0.00	\$316.01	\$2,516.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$200.00	\$0.00	\$200.00	\$200.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$516.01	\$0.00	\$516.01	\$2,716.65
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$516.01			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Rose , Tom	08/15/2008	\$20.00	\$20.00
Address:	2800 Palo Verde Blvd N, Lake Havasu City, AZ 86404		Cash	
Occupation:	Retired			
Memo:	2008 Membership			
Total of Individual Contributions			\$20.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$20.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Basha's	08/14/2008	\$88.00	\$88.00
Address:	Mohave Plaza, Rt. 66, Kingman, AZ 86401		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	MCDCC Picnic			
Name:	Mohave County Democratic Central Committee	09/08/2008	\$35.00	\$315.00
Address:	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
Category:	Overhead - Rent			
Memo:	Sept. 2008 Headquarters Rent			
Name:	FORD, WILLIAM	09/11/2008	\$193.01	\$193.01
Address:	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
Occupation:	MAINTENANCE SUPERVISOR, OUR LADY OF THE LAKE CATHOLIC CHURCH			
Category:	Miscellaneous - Other			
Memo:	Obama campaign material			
Total of Operating Expenses			\$316.01	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$316.01	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	John Thrasher Campaign Committee	09/11/2008	\$100.00	\$100.00
Address:	4537 W Park Pl, Glendale, AZ 85306		Cash	
Name:	Randy Wolfson	09/11/2008	\$100.00	\$100.00
Address:	3890 Frontage Rd, Bullhead City, AZ 86442		Cash	
Memo:	Campaign Conrtibution			
Total of Contributions to Other Committees			\$200.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$200.00	

